

Page 1

Friday, August 13, 2010 12:48:28 PM Item ID: **Revision ID:** 

Required Date: 8/30/2010

D206-667-103

Accept

Setup Start



**Item Name:** 

**Start Date:** 

Crosstube Fwd

8/16/2010

Start Qty: 1.00

Req'd Qty: 1.00 ·

**Cust Item ID: Customer:** 

Reference:

Approvals:

Process Plan: MF

Date: 10-8-13 Tooling:

Date:

Start

Stop

Rev C

Date:

SPC (Y/N):

Set Up/

Date:

Tool # Plan

Accept

Run

Reject

Insp.

Work Center ID Draw Nbr

Sequence ID/

Description **Revision Nbr** 

Operation

**Run Hours** 

Tool ID

Code Qty Reject **Qty** 

Number Stamp

D206-667-143 100

Document Control

DOCUMENT CONTROL

0.00

0.00

Memo

Photocopy bluefile and create labels as per PPP D206-667-103 CHG004

110

120

Pick Kit Packaging 0.00

Packaging

Memo

0.00

Packaging

0.00

CNC Bend 2

**BENDING MACHINE - CROSSTUBES** 

Memo

CNC Alpha 160 Bender

Bend tube as per Dwg D206-667-143 using CNC bender program

MB, 10-08-31

W/O:			WC	RK ORDER CHANG	SES			• • • • • • • • • • • • • • • • • • • •	
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Page 2

Item ID:

D206-667-103

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Crosstube Fwd

**Start Date:** 

Required Date: 8/30/2010

8/16/2010

Start Qty: 1.00

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**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Operation

**Description** 

Date:

Tooling:

Date:

Start

Run



Date:

SPC (Y/N):

Set Up/

Run Hours

Date: Tool ID

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

Sequence ID/ **Work Center ID** 

130

QC

Quality Control

Memo

QC15- Crosstube Dimensional Check

0.00

0.00

W/O:			WO	RK ORDER CHANC	GES		· · · · · · · · · · · · · · · · · · ·		
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Item ID:

D206-667-103

Accept



Setup

Start

Stop



**Revision ID:** 

Item Name:

Required Date: 8/30/2010

Crosstube Fwd

Start Date:

8/16/2010

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

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Process Plan: \_\_\_\_\_ Date:

Tooling:

Date:

Date:

Run Start



Date: \_\_\_\_\_

SPC (Y/N):

Tool ID

Tool # Plan Code

Accept Qty

Reject Reject **Qty** 

Stop

Number Stamp

Insp.

Sequence ID/ Work Center ID

140

Crosstubes Crosstubes

Operation Description

Set Up/ Run Hours

0.00

Crosstubes

0.00

1-Drill holes & ream using drill Jig DT8541 & DT8542 as per Dwg D206-667-143. Drill all (3) top holes.

3-Flip tube and switch drilling Jigs from right to left, left to right. Locate Jigs off existing holes using "T" pins.

4-Drill pilot holes using drill Jig DT8541 & DT8542 as per Dwg D206-667-143. Drill only the top (2) holes.

5-Drill pilot holes as per Dwg D206-667-143. Drill only the top (2) holes.

6-Drill Fwd rivet holes using drill Jig DT8787FWD as per Dwg D206-667-143. Note: Fwd side has 3x top holes.

7-Drill Aft rivet holes using drill Jig DT8787AFT as per Dwg D206-667-141.

8-C'sink holes as per Dwg D206-667-143. Allow rivet to sit below surface to compensate for paint.

9 -Scribe part # and batch # using vibrating stylus as per Dwg D206-667-143 Inside of Cuff(Donot engrave on outside of tube)

10-Deburr & Inspect for surface damage. Repair damage within limits as per Dwg D206-667-143

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NOTE: Date & initial all entries

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Item ID:

D206-667-103

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Crosstube Fwd

**Start Date:** 

8/16/2010

Start Qty: 1.00

Required Date: 8/30/2010

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling: SPC (Y/N):

Date:

Tool # Plan

Code

Date:

Start

Reject

Qty

Reject

Number

Sequence ID/

Work Center ID

HandFXtube

Hand Finishing Crosstubes

Operation Description

Crosstubes Chemical Conversion

Memo

Set Up/ **Run Hours** 

0.00

0.00

10-09-01

Tool ID

Run

Stop

Insp.

Stamp

150

QC3- Inspect Part Finish

0.00

Memo

0.00

Accept

Qty

170

160

QC

**Quality Control** 

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

W/O:	-		WO	RK ORDER CHANG	ES			
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Item ID:

D206-667-103

Accept

Setup Start

Stop

Stop



**Revision ID:** 

**Item Name: Start Date:** 

Crosstube Fwd

8/16/2010

Start Qty: 1.00 **Req'd Qty:** 1.00

**Cust Item ID:** 

**Customer:** 

Tool ID

Reference:

Approvals:

Process Plan:

Date: \_\_\_\_\_

Tooling:

Date:

Tool # Plan

Code

Run Start

Required Date: 8/30/2010

Date: \_\_\_\_\_

SPC (Y/N):

0.00

Date:

Accept

Qty

Reject Number

Insp. Stamp

Sequence ID/ Work Center ID

180

190

Outsource2

Operation Description

Outsource process - NDT per QSI038 4.1

Set Up/ **Run Hours** 

0.00

710.12506

CL 10/9/03

Reject

Qty

Outsource process - NDT

**CROSSTUBES** 

Memo

Packaging

Packaging Packaging

Memo

0.00

0.00

Ensure copy of NDT results attached to work order.

CX 10/9/3

200

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

W/O:			WC	RK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Required Date: 8/30/2010

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Item ID:

D206-667-103

Accept

Setup Start

Run



**Revision ID:** 

Item Name: **Start Date:** 

Crosstube Fwd

8/16/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

**Customer:** 

Reference:

Approvals:

Process Plan: Date:

Tooling:

SPC (Y/N):

Date:

Date:

Start

Stop

Stop

Sequence ID/

**Work Center ID** 

210

**Spray Painting** 

Operation Description

SprayPaint

Set Up/ **Run Hours** 

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

SprayPaint

Memo

0.00

0.00

1-Prime inside and outside crosstube as per QSI 005 4.2

Date: \_\_\_\_\_

2-Paint outside crosstube with White Imron as per OSI 005 4.2

PRIME:

Start Time: 8:30 Fininsh Time: 9330

PAINT:

Start Time: 2:30 Finish Time: 3:30

220

QC14- Inspect Spray Paint

0 10/09/09

Memo

Wrap in plastic bag to protect from scratches

Quality Control

W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Item ID:

D206-667-103

Accept



Setup Start

Stop



**Revision ID:** 

**Start Date:** 

Item Name:

Required Date: 8/30/2010

Crosstube Fwd

8/16/2010

Start Oty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

**Approvals:** 

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Start

Run



Stop

Sequence ID/

Work Center ID

230

Crosstubes Crosstubes

Operation Description

Crosstubes

Set Up/ **Run Hours** 

0.00

**Tool ID** 

Tool # Plan Code

Accept Qty

Reject Reject Qty Number

Insp.

Stamp

Memo

0.00

(ASSEMBLE AS PER DWG D206-667-143)

1-Install support using 0.03" to 0.06" thick layer of magnobond 6398 per QSI 015. Let cure for 12h after installation and prior to packaging. Note: (2) Aft

holes should be facing up.

A/R Magnobond 6398: 114 158 exp al /2011

2-Install supports and clamps as per Dwg D206-667-143. Torque clamps to 80-

3-Install nut plates as per Dwg D206-667-143. Touch-up rivet heads with Imron

240

QC5- Inspect part completeness to step on W/O

0/05/13

Quality Control

Memo

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W/O:			WC	RK ORDER CHANGE	ES				
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Item ID:

D206-667-103

Accept

Setup Start

Stop



**Revision ID:** 

Item Name: Crosstube Fwd

Required Date: 8/30/2010

**Start Date:** 

8/16/2010

Start Qty: 1.00

Req'd Qty: 1.00

**Cust Item ID: Customer:** 

Reference:

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QC:

Process Plan:

Date: \_\_\_\_\_

Date:

SPC (Y/N):

Tooling:

Date: Date: Run

Start

Stop



Sequence ID/ **Work Center ID** 

250

Packaging

Packaging

Operation Description

Pick Kit

Memo

Set Up/ **Run Hours** 

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Reject

Insp. Number

Stamp

260

QC

Quality Control

QC4-100% Inspect kits for completeness

Memo

270

Packaging Packaging

Packaging

0.00

0.00

Identify and pack for shipping as per PPP D206-667-103

Location:

W/O:			WORK ORDER CHANGES									
DATE	STEP	PR	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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**Required Date: 8/30/2010** 

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Item ID:

D206-667-103

Accept

Setup Start

Stop



**Revision ID:** 

Item Name: **Start Date:** 

Crosstube Fwd

8/16/2010

Start Qty: 1.00 Req'd Qty: 1.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

QC:

Operation

Description

Date: \_\_\_\_\_ Date:

SPC (Y/N):

Set Up/

**Run Hours** 

Tooling:

Date: Date:

Run Start



Stop

Sequence ID/

Work Center ID

280

QC

QC21- Final Inspection - Work Order Release

0.00

0.00

Tool ID

Tool # Plan Code

Reject Accept Qty Qty

Reject Number

Insp. Stamp

Memo

Quality Control

10-9-15

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W/O:			WORK ORDER CHANGES								
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Work Order ID:	61294												
Parent Item:	D206-667-103												
Parent Item Name	: Crosstube Fwd								tart Date: 8/16 Start Qty: 1.00		-	ed Date: 8/30/20 red Qty: 1.00	10
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Component Item II Item Name	D/ Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Sta Issued	tus
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114405	50		
115016	50		
115108	50		
15072	4		

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Crosstube Turning DetailL

Location Loc Qty Loc Code FG 60143 60144 LG

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Page 4

Work Order ID: 61294

Parent Item:

D206-667-103

Parent Item Name: Crosstube Fwd

D3595-063-395

Manufactured

44667

60585

Location

FP

ST

**Start Date: 8/16/2010** 

Required Date: 8/30/2010

Start Qty: 1.00

Required Qty: 1.00

RUBBER CUSHION

RUBBER CUSHION .63" x 3.95" (4)

MS20601-AD4W8

Purchased

RIVET

No

230

Each

Each

Loc Qty

10

10

36

36

286.0000

46.0000

Loc Code

14

MS21042L5 Purc



<b>Location</b>	<u>L</u> (	oc Qty
ST322		286
108521		98
112203		188
	250	Each

Loc Code

734.0000

Location Loc Oty ST139 234 114813 234 ST300 500 115156 500

Loc Code

W/O:		WORK ORDER CHANGES								
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#### **Picklist Print**

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Work Order ID: 61294

Parent Item:

D206-667-103

Parent Item Name: Crosstube Fwd



**Start Date: 8/16/2010** 

Required Date: 8/30/2010

Start Qty: 1.00

Required Qty: 1.00

MS21920-20



Clamp (per MIL-DTL-8783C)

Purchased

No

230

Each

103.0000

4

<u>Location</u>	Loc Qty	Loc Code	
LG	103		
112624	18		
114687	35		
114779	24		
115057	26		

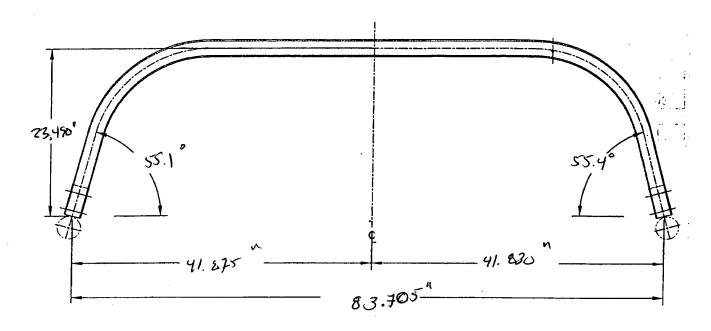
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng /	Approval QC Inspector
								Prod Mgr	QC IIIOPOCIOI
·									
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQ	<b>A</b> :	Date: _	
	R	esolution:	Disposition	on:	_ QA: N/C C	losed:		Date: _	
NCR:		\	WORK ORE	DER NON-CONFORMA	ANCE (NC	₹)			
DATE	CTED	Description of NC		Corrective Action Section B		Verification		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	tion C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

H:\fORMS\Quality Assurance\approved QA\NCRWO RevE

DART AEROSPACE LTD	Work Order:	61294
Description: Crosstube High Fwd (206L)	Part Number:	D206-667-103
Inspection Dwg: D206-667-143 Rev: C		Page 1 of 1

Required Dimension	Min	Max	
Height	23.39	23.65	
1/2 Span	41.79	42.05	
Angle	54	56	
Total Span	83.58	84.10	



Comments				
				<del></del>

QC15 Inspection	8 1
Date	10/08/34

Rev	Date	Change	Revised by	Approved
Α	07.02.06	New Issue	KJ/JM	
В	09.06.26	Dimensions updated per Dwg Rev C	KJ	1
С	09.10.22	Minimum height dimension revised	KJ	1/2

ltem	Qty -143	Part Number	Description
1	х	D206-667-143	CROSSTUBE ASSEMBLY (206L HIGH FWD)
2	1	D6002-115	CROSSTUBE
3	2	D2873-043	NUT PLATE
4	2	D2873-045	NUT PLATE
5	2	D2891-1	SUPPORT
6	4	D3595-063-395	RUBBER CUSHION
7	4	MS21920-20	CLAMP (OR MS21920-21)
8	14	MS20601AD4W8	RIVET (OR NAS9302B-4-8)
9	· A/R	MAGNOBOND 6398	ROCKWELL SPECIFICATION RB 0-120- 023 ADHESIVE (TEXTRON/BELL SPEC. 299- 947-100, TYPE II, CLASS 2 ADHESIVE)

**GENERAL NOTES:** 

1) MATERIAL: MANUFACTURED FROM D6002-115

FINISHED LENGTH = 104.98±0.020

2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1 PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2 PAINT OUTSIDE PER DART QSI 005 4.2

- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
- IDENTIFICATION: SCRIBE DART PART NUMBER "D206-667-143" AND BATCH NUMBER ON INSIDE OF CUFF USING VIBRATING STYLUS.
- 7) WEIGHT: 15.5 (bs
- 8) PART IS SYMMETRIC ABOUT CENTERLINE.
- RUN CUTTER OFF PART WHERE INDICATED. BLEND OUT EDGE LONGITUDINALLY, TRANSITION SHOULD BE SMOOTH.
- 10) BEND PROGRESSIVELY WITH A MINIMUM OF 10 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D.
- 11) LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038.
- 12) INSTALL D2891-1 SUPPORT USING 0.03" TO 0.06" THICK LAYER OF MAGNOBOND 6398 PER QSI 015. LET CURE FOR 12 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING.
- 13) INSTALL MS21920-20 CLAMPS (OR -21) WITH D3595-063-395 RUBBER CUSHIONS TO SECURE THE D2891-1 SUPPORT ON TOP SIDE OF THE CROSSTUBE. ENSURE CLAMP MECHANISMS ARE LOCATED ON CROSSTUBE SUPPORTS.
- 14) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.
- 15) TORQUE CLAMPS 80 TO 100 IN-LB. ENSURE AT LEAST 1.5 THREADS ARE SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING.

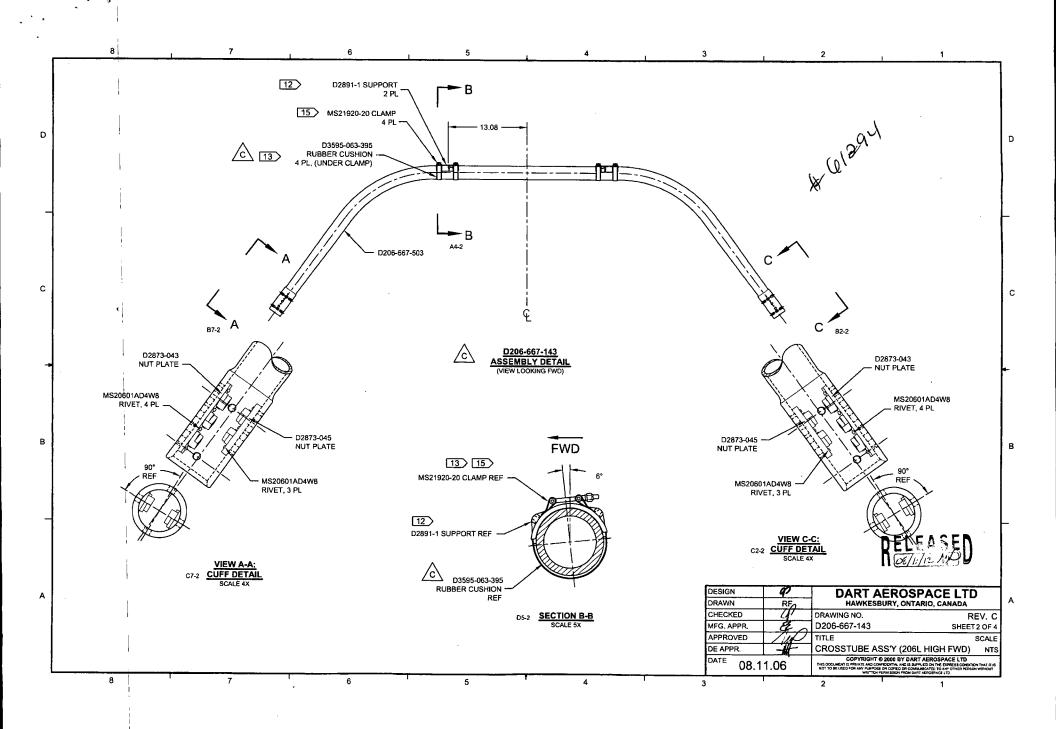


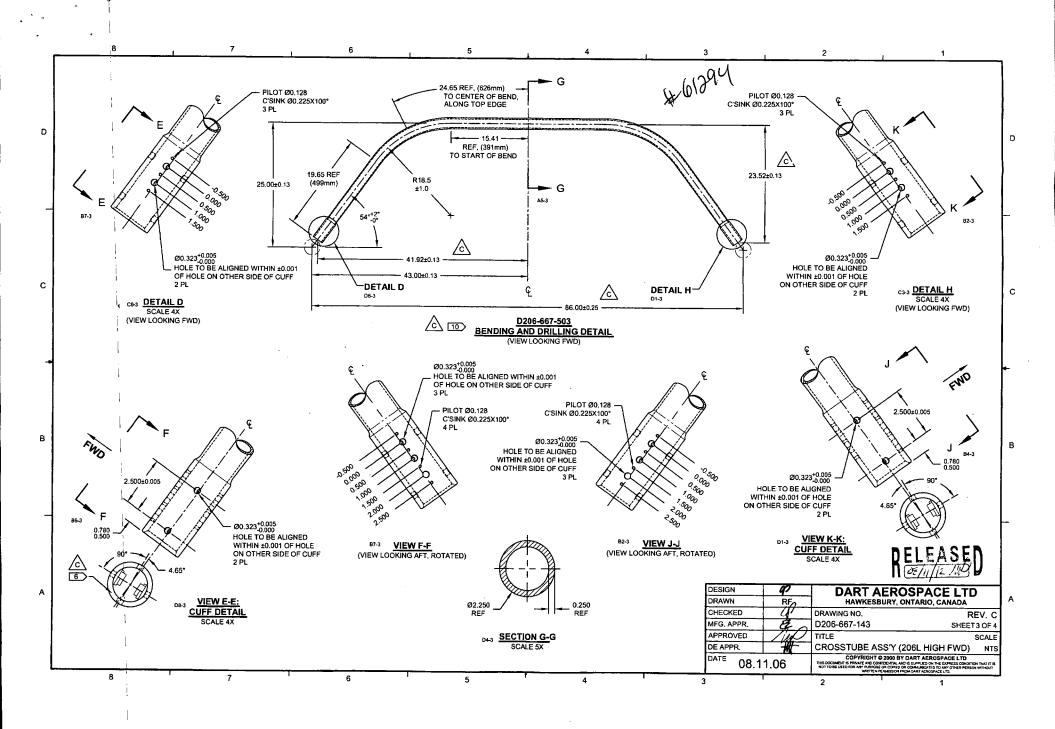
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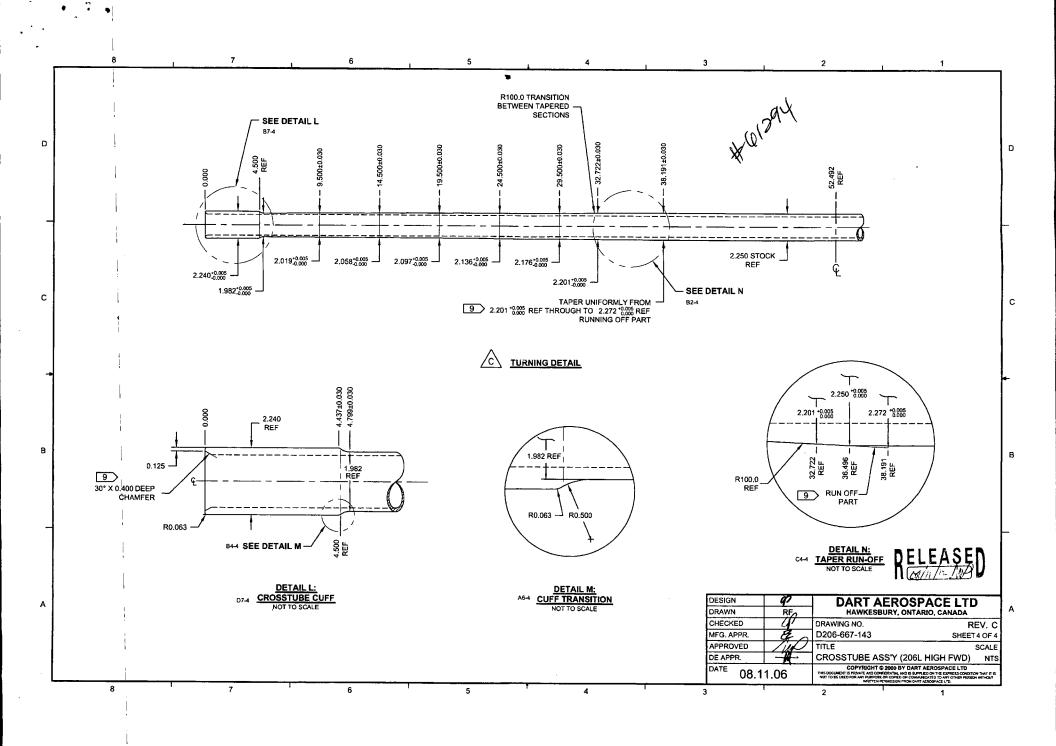
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С	REVISE GENERAL NOTES/PART LIST (ZN D7-1); REORGANIZED VIEWS AND REFORMATTED DRAWING TO CURRENT STANDARDS. D3595-063-395 WAS D2856-400-694 (ZN D6-2 & A5-2); REMOVED REF. & ADD TOLERANCE (ZN D3-3, C4-3, C5-3); RELOCATED FLAG #6 (ZN A8-3) PER NCR 210; MOVED TURNING DETAIL & UPDATED TOLERANCE TO SHEET 4.				
В	ADD HOLES AND NUT PLATES FOR COMPATABILITY WITH BHT/AA SKUDTUBES				05.07.26
Α	NEW ISSUE			CP	00.11.17
REV.	DESCRIPTION			BY	DATE
DESIGN		P	DART AEROSP	ACE	LTD
DRAWN		RF <sub>2</sub>	HAWKESBURY, ONTAR		
CHECKE	D	a a	DRAWING NO.		REV. C
MFG. AF	PPR.	E C	D206-667-143 SHEET		
APPRO\	/ED	/ist	TITLE SCAL		
DE APPI	₹.	-#	CROSSTUBE ASS'Y (206L HIGH FWD) NT		
DATE	DATE 08.11.06 This consort of the Control BY DART ARROSPACE LTD The consort of the Control By DART ARROSPACE LTD The consort of the Control By DART ARROSPACE LTD The Control By DART ARROSPACE LTD THE CONTROL BY DAY OF TH				

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# LIQUID PENETRANT TEST REPORT

P- 15188

ACUKEN					·
				PAGE	OF
CLIENT	VART AEROSIACE		DATE #15	512-2010 TIME	AM 🗹 PM 🗆
ATTENTION	LINDA/CHANTEL.		ACUREN JOB NO.	188-10-08	32.
Address	1270 ABENJERN STRE	E1.	PO/WO No. /25	506	
A	MANKESBULYON.		WORK LOCATION	AWKESBULY	PLANT.
~	KGH 1KT	<del>}</del>	ACCEPTANCE STD.	- 4 -	ate <u>2007                                   </u>
PROJECT	F, P	·,	<u> 00 C80</u>	oss Tubes.	7.
ITEM(S) EXAMINED	4 Pcs.		+ > MACHI	NED STUD	)
JOB DESCRIPTION	PROCEDURE NO. LT 6002 R	REV./DATE	TECHNIQUE	, , , , , , , , , , , , , , , , , , , ,	/
PART NO.			MATERIALACUONE AL	CHILDRE THICKNESS	VALIOUS
73	LOURESCENT LIQUIS			JLESS STEE	<u></u>
	TRANT. INSPECTION	J CA	PRIED OUT	100 % EX (A	EN NAC
TEST DETAILS METHOD	Ŭ FLUORESCENT ☐ VISIBLE		☑ WATER WASH	D. COLVENT BEHOVER	
	#FLUORESCENT IN VISIBLE			☐ SOLVENT REMOVABLE  ☐ OUTPUT > 1000 μ W/cm²	☐ POST EMULSIFIED ☐ AMBIENT < 2 fc
PENETRANT 2	LG7 MINIMUM DWELL TIME 4510		LIGHTING EQUIP. 🗆 FLASHLIC	GHT TROUBLELIGHT OU	
PENETRANT REMOVER DEVELOPER	MINIMUM DRY TIME. >10  MINIMUM DWELL TIME 10		OTHER LAGING		JE DATE OCT - 19
DEVELOPER TYPE		DRY	LIGHT WETER ON 707	COLO CALDO	2010
TEST SURFACE					
SURFACE CONDITION SURFACE TEMPERATURE	☐ AS GROUND ☐ AS WELDED  RE ☐ < - 4°C/ 20°F ☐ - 4°C/ 20°F TO				CLEAN BARE METAL > 52°C/125°F
RESULTS-	( METRIC   IMPERIAL)	3 10 0/30 1	<b></b>	7301 1032 6/1231	~ 32 G/123 T
		· · · · ·		· · · · · · · · · · · · · · · · · · ·	
1 - Closs	TUBE - W.O. 61294 V	/ - ' '			
		·			
1 -Class	TUBE-W.O.61295 V	,			
1 00 4					
1 -CROSS	STUBE-W.O. 61296 V				
1 -0000	-00000000000000000000000000000000000000	, i			
I (CC)	TUBE-W.O. 612 87 V	,		en en en en en en en en en en en en en e	
~ ~ ~	DS-W.O.61371 V				
- L > 10	DJ WeU. 013 FLIV	1		<b>%</b> ,	
			M	10.09.08	
Scope of Services			, , , , ,	10.01.00	
that all descriptions, comments a	lne, to perform services extends only to those services provided for in and expressions of opinion reflect the opinions or observations of Acur	ren Group Inc. ba	ised on information and assumptions supp	lied by the owner/operator and are not into	uded nor can they be construed as
representations or warranties. A data or other information provid Standard of Care	curen Group Inc. is not assuming any responsibilities of the owner/op ed by Acuren Group Inc. In no event shall Acuren Group Inc.'s liabili	verator and the or ity in respect of th	wner/operator retains complete responsibi we services referred to herein exceed the an	lity for the engineering, manufacture, repa nount paid for such services.	ir and use decisions as a result of the
	led. Acuren Group Inc. uses the degree, care and skill ordinarily exerc	sised under simile	ar circumstances by others performing suc	h services in the same or similar locality,	No other warranty, expressed or
SIGNATURES	waren Oranji me.				
CLIENT REPRESENTAT	INE Matt Mundagett	M	the Marca	DTR# E	17127
_	PRINT	-110	SIGNATURE SIGNATURE		
I ECHNICIAN (SIGNATURE				REPORT REVIEWED BY:	
NAME (PRINT):	MYKE JOHNSON		2 <sup>HD</sup> TECHNICIAN	NAME	INITIALS
	CGSB Level SNT Level	CGSB Leve	EL SNT LEVEL		
	CGSB REG. No	CGSB REG	i. No		